



Manager: Dudlow Blake

Business Purpose: camera upgrade

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.59

Card Purchase Date: Sep-02-2021

Same Expense Code Per Property?: No

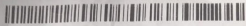
Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$21.59		60113	Electricial Upgrades	Parts for camera upgrade	\$21.59

Welcome to Best Buy 8689
9733 Roosevelt Blvd
PHILADELPHIA, Pa 19114



Val:100001-201065-539283-685760-173728-62353

0589 048 0470 09/02/21 12:39

6418348	NS-PCAHV	19.99
	HDMI TO VGA ADAPTER	
	Sales Tax	1.60

Subtotal	19.99
Sales Tax	1.60
Total	21.59

*****5831 ChipRead USD\$ 21.59

Visa Credit - VISA
BLAKE/DUDDOW
Approval 666547

CARD ENTRY: CHIP
MODE: Issuer
AID: A0000000031010